



Tax Invoice	
ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au
Invoice No:	3097
Invoice Date:	30-06-2018
Due Date:	14-07-2018
<b>Invoice Amount:</b>	<b>\$906.00</b>

Invoice To:
<b>MONASH ABROAD</b>
Purchase Order Number - 47416695

**Jun 18**

Job#	Car Type	Description	Fare	Extras	Total
117677	Sedan	<b>8:30 PM 23-06-2018</b> Ms Julia Gross (ID 3003 5589) <b>TR024</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$85.00	\$10.00	\$95.00
117770	Sedan	<b>5:35 AM 27-06-2018</b> Ms Danielle Bunning (ID 2989 6800) <b>EK406</b> MELBOURNE AIRPORT VIC --> MULGRAVE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
117419	Van 7 Seater	<b>5:00 AM 28-06-2018</b> Mr Dawit Tirore (ID 2989 9125) <b>A1308</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
117932		<b>5:00 AM 28-06-2018</b> Ms EMIE DEROOVER (ID 2995 4460) <b>A1308</b> MELBOURNE AIRPORT VIC --> MELBOURNE VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$155.00	\$10.00	\$165.00
117685	Sedan	<b>5:00 AM 28-06-2018</b> Mr Florian Escobar (ID 2995 0449) <b>A1308</b> MELBOURNE AIRPORT VIC --> MONASH UNIVERSITY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$148.00	\$10.00	\$158.00
117968	Sedan	<b>9:55 PM 28-06-2018</b> Ms Greta Oschmann (ID 2991 2652) <b>CX163</b> MELBOURNE AIRPORT VIC --> FITZROY VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$85.00	\$10.00	\$95.00
118069	Sedan	<b>5:50 PM 29-06-2018</b> Ms Anne Schultz Laustsen (ID 2995 0554) <b>QR904</b> MELBOURNE AIRPORT VIC --> WINDSOR VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$110.00	\$10.00	\$120.00
116778	Sedan	<b>6:05 PM 30-06-2018</b> Ms Danielle Andrew (ID 2998 0488) <b>JQ212</b> MELBOURNE AIRPORT VIC --> DOCKLANDS VIC <b>Extras:</b> Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$95.00	\$10.00	\$105.00
<b>TOTALS</b>					<b>\$906.00</b>

This invoice includes a total GST of \$82.36.

Remittance Advice	Customer Name: Monash Abroad	TAX INVOICE# 3097
<b>Total Invoice Amount</b>		<b>\$906.00</b>
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name: Allied Chauffeured Cars Australia Pty Ltd Bank: NAB BSB: 083 449 ACC: 68084 5284 QUOTE: "3097"	Please call or email us with details	Please make cheques payable to: Allied Chauffeured Cars Australia 5-7 McIntosh Street, Airport West, VIC 3042